Extended Minerals Reporting Template (EMRT)

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Revision 2.1
October 17, 2025
Link to Terms & Conditions

The purpose of this document is to collect sourcing information on below minerals.

Mandatory fields are noted with an asterisk (*). Consult the instructions tab for guidance on how to answer each question.

Company Information

Company Name (*):	ESTOPPEY-RREBER GROUP (Estoppey-Reber, Akrom, Galvametal)					
Declaration Scope or Class (*):	A. Company					
Description of Scope:	Surface Treatment					
Select Minerals/Metals in Scope (*):	Cobalt	Copper	Graphite			
Note: The minerals selected here are reflected in questions 1-7 and C, and will be sorted in alphabetical order. Please ensure that the answers match the intended minerals.	Lithium	Mica	Nickel			
Company Unique ID:	ER					
Company Unique ID Authority:	AG					
Address:	Schwadernaustr 61, CH 2558 Aegerten					
Contact Name (*):	S Estoppey					
Email – Contact (*):	info@estoppey.ch					
Phone – Contact (*):	+4132 374 74 74					
Authorizer (*):	Bureau Veritas					
Title - Authorizer:	Bureau Veritas					
Email - Authorizer (*):	Info@bureeauveritas.com					
Phone - Authorizer:						
Effective Date (*):	1-Jan-2026					

Answer the following questions 1 - 7 based on the declaration scope indicated above

1) Is any of the specified mineral/metal intentionally added or used in the product(s) or in the production process? (*)	Answer	Comments
Cobalt(*)	no	
Copper(*)	Yes	customer spec
Graphite(*)	no	
Lithium(*)	no	
Mica(*)	no	
Nickel(*)	yes	customer sepc

2) Does any of the specified mineral/metal remain in the product(s)? (*)	Answer	Comments
Cobalt		
Copper(*)	yes	
Graphite		
Lithium		
Mica		
Nickel(*)	yes	

3) Do any of the smelters or processors in your supply chain source the specified mineral/metal from conflict-affected and high-risk areas? (OECD Due Diligence Guidance, see definitions tab) (*)	Answer	Comments
Cobalt		
Copper(*)	no	
Graphite		
Lithium		
Mica		

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4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources?(*)	Answer	Comments
Cobalt		
Copper(*)	yes	
Graphite		
Lithium		
Mica		
Nickel(*)	no	

5) What percentage of relevant suppliers have provided a response to your supply chain survey?(*)	Answer	Comments
Cobalt		
Copper(*)	100%	
Graphite		
Lithium		
Mica		
Nickel(*)	100%	

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Nickel(*)	no	

ESTOPPEY-REBER AG
Schwadernaustr. 61
2558 Aegerten
Schweiz

AKROM AG
Schwadernaustr. 59
2558 Aegerten
Schweiz

GALVAMETAL AG
Gewerbestrasse 2
2558 Aegerten
Schweiz

L2: Internal use only

To ensure all required fields have been populated before submitting to your customers review form for any line items highlighted in red

Click here to return to Declaration tab

Required fields remaining to be completed
0

Required Fields	Answer provided	Notes	Hyperlink to source
Company Name (*):	ESTOPPEY-RFEBER GROUP (Estoppey-Reber, Akrom, Galvametal)	Complete	
Declaration Scope or Class (*):	A. Company	Complete	
Description of Scope:	Surface Treatment	Complete	
Select Minerals/Metals in Scope (*):		Complete	
Contact Name (*):	S Estoppey	Complete	
Email - Contact (*):	info@estoppey.ch	Complete	
Phone - Contact (*):	+4132 374 74 74	Complete	
Authorizer (*):	Bureau Veritas	Complete	
Email - Authorizer (*):	Info@bureauveritas.com	Complete	
Effective Date (*):	1-Jan-2026	Complete	
1) Is any of the specified mineral/metal intentionally added/used in the manufacture of the product?			
Cobalt(*)	no	Complete	
Copper(*)	Yes	Complete	
Graphite(*)	no	Complete	
Lithium(*)	no	Complete	
Mica(*)	no	Complete	
Nickel(*)	yes	Complete	
2) Does any of the specified mineral/metal remain in the product (*)			
Cobalt		Complete	
Copper(*)	yes	Complete	
Graphite		Complete	
Lithium		Complete	
Mica		Complete	
Nickel(*)	yes	Complete	
3) Do any of the materials or products in your supply chain contain the specified mineral/metal from conflict			
Cobalt		Complete	
Copper(*)	no	Complete	
Graphite		Complete	
Lithium		Complete	
Mica		Complete	
Nickel(*)	no	Complete	
4) Does 100 percent of the specified mineral/metal originate from recycled or scrap sources(*)			
Cobalt		Complete	
Copper(*)	yes	Complete	
Graphite		Complete	
Lithium		Complete	
Mica		Complete	
Nickel(*)	no	Complete	
5) What percentage of relevant suppliers have provided a response to your conflict minerals survey			
Cobalt		Complete	
Copper(*)	100%	Complete	
Graphite		Complete	
Lithium		Complete	
Mica		Complete	
Nickel(*)	100%	Complete	
6) Have you identified all of the smelters or processors of specified minerals/metals			
Cobalt		Complete	
Copper(*)	yes	Complete	
Graphite		Complete	
Lithium		Complete	
Mica		Complete	
Nickel(*)	yes	Complete	
7) Has a applicable smelter or processor of formation received by your company been reported on this declaration(*)			
Cobalt		Complete	
Copper(*)	yes	Complete	
Graphite		Complete	
Lithium		Complete	
Mica		Complete	
Nickel(*)	yes	Complete	
Evaluation			
A. Have you established a responsible minerals sourcing policy?(*)	yes	Complete	
B. Is your responsible minerals sourcing policy publicly available on your website? (Note - If yes, the user shall specify the URL in the comment field.) (*)	no	Complete	
This URL in the comment field		Complete	
C. Do you require your direct suppliers to source the specified minerals/metals from smelters using due diligence practices that have been validated by an independent third-party auditor program? (*)			
Cobalt		Complete	
Copper(*)	yes	Complete	
Graphite		Complete	
Lithium		Complete	
Mica		Complete	
Nickel(*)	yes	Complete	
D. Have you implemented due diligence measures for responsible sourcing?(*)	Yes	Complete	
E. Does your company conduct supply chain survey(s) of your relevant supplier(s) on the specified minerals/metals?(*)	no	Complete	
F. Do you review due diligence information received from your suppliers against your company's expectations? (*)	no	Complete	
G. Does your review process include corrective action management? (*)	yes	Complete	
Product List	One or more product / item numbers have been provided	Complete	
Smelter List			
Cobalt		Complete	
Copper		Complete	
Graphite		Complete	
Lithium		Complete	
Mica		Complete	
Nickel		Complete	
8) If Lithium, Tantalum or Tungsten selected, have a conflict mineral smelter been reported?		N/A	

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